

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-10447-PMM

CURLAN LEWIS JOHNSON
41 MORNINGSID DRIVE
EASTON PA 18045

Petition Filed Date: 01/25/2019
341 Hearing Date: 03/05/2019
Confirmation Date: 08/15/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/19/2019	\$600.00		03/11/2019	\$600.00		04/22/2019	\$600.00	
05/21/2019	\$600.00		06/24/2019	\$100.00		06/24/2019	\$500.00	
07/24/2019	\$600.00		09/03/2019	\$600.00	Monthly Plan P	10/01/2019	\$600.00	
10/07/2019	\$600.00	6236787000	10/07/2019	\$174.00	6236849000	11/12/2019	\$658.00	
12/31/2019	\$735.00		02/03/2020	\$735.00		03/02/2020	\$735.00	
03/30/2020	\$735.00		04/28/2020	\$735.00		05/26/2020	\$735.00	
06/22/2020	\$735.00		07/21/2020	\$735.00				
Total Receipts for the Period: \$12,112.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,112.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CAPITAL ONE AUTO FINANCE »» 01A	Secured Creditors	\$1,040.96	\$218.86	\$822.10
1	CAPITAL ONE AUTO FINANCE »» 01B	Secured Creditors	\$2,483.93	\$593.85	\$1,890.08
2	QUANTUM3 GROUP LLC AS AGENT FOR »» 002	Unsecured Creditors	\$536.27	\$0.00	\$536.27
3	QUANTUM3 GROUP LLC AS AGENT FOR »» 003	Unsecured Creditors	\$78.46	\$0.00	\$78.46
7	KEYSTONE COLLECTIONS GROUP »» 07P	Priority Creditors	\$377.00	\$377.00	\$0.00
7	KEYSTONE COLLECTIONS GROUP »» 07U	Unsecured Creditors	\$781.49	\$0.00	\$781.49
8	KEYSTONE COLLECTIONS GROUP »» 08P	Priority Creditors	\$377.00	\$377.00	\$0.00
8	KEYSTONE COLLECTIONS GROUP »» 08U	Unsecured Creditors	\$781.49	\$0.00	\$781.49
5	SPECIALIZED LOAN SERVICING LLC »» 005	Unsecured Creditors	\$113,347.66	\$0.00	\$113,347.66
6	SPECIALIZED LOAN SERVICING LLC »» 006	Mortgage Arrears	\$26,848.33	\$5,644.97	\$21,203.36
4	WELLS FARGO DEALER SERVICES »» 004	Secured Creditors	\$1,213.60	\$255.17	\$958.43
9	CHARLES LAPUTKA ESQ »» 009	Attorney Fees	\$2,310.00	\$2,310.00	\$0.00
9	WELLS FARGO DEALER SERVICES »» 009	Secured Creditors	\$4,031.60	\$570.31	\$3,461.29

Chapter 13 Case No. 19-10447-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$12,112.00	Current Monthly Payment:	\$735.00
Paid to Claims:	\$10,347.16	Arrearages:	\$0.00
Paid to Trustee:	\$1,103.33	Total Plan Base:	\$42,982.00
Funds on Hand:	\$661.51		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.